



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006552

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V
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Vendor Number: 00005231
1363618454400 | COMPUTER PROJECTS OF
ILLINOIS, INC.
475 QUADRANGLE DR
SUITE A
USA
BOLINGBROOK, IL 60440-3724

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Texas Department of Public Safety
Procurement & Contract Services - MSC 0266
PO Box 4087
Austin, TX 78773-0266
US
Email: procurement@dps.texas.gov
Phone: (512) 424-5255

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

| | |
|-------------------------|------------------------------------|
| Solicitation (Bid) No.: | Payment Terms: |
| | Shipping Terms: |
| | Delivery Calendar Day(s) A.R.O.: 0 |

Item # 1
Class-Item 920-45

Texas Law Enforcement Telecommunications System Interface Switch

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 1.00 | \$ 55,600.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 55,600.00 |

| | |
|--|--------------------------------------|
| <u>LN/FY/Account Code</u> 1/16/15-42007-6255-1001- - -1100- - - | <u>Dollar Amount</u> \$ 55,600.00 |
|--|--------------------------------------|

Item # 2
 Class-Item 920-45

Software Maintenance Renewal Year 8 - 03/20/15 through 03/19/16

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|---------------|-----|------------|---------------------|----------|------------|---------|---------------|
| 1.00 | \$ 183,928.23 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 183,928.23 |

| LN/FY/Account Code | Dollar Amount |
|---------------------------------------|---------------|
| 2/16/15-41031-6245-6001- - -1100- - - | \$ 183,928.23 |

Item # 3

TXDPS has implemented a new ELECTRONIC PROCUREMENT SYSTEM (e-Procurement).
 The contract number for this service remains the same however for payment purposes you are required to note this purchase order number on all invoices and correspondence regarding this service.
 All other terms and conditions remain unchanged.

Item # 4
 Class-Item 920-45

Software Maintenance Renewal Year 9 - 03/20/16 through 03/19/17

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|---------------|-----|------------|---------------------|----------|------------|---------|---------------|
| 1.00 | \$ 193,124.65 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 193,124.65 |

| LN/FY/Account Code | Dollar Amount |
|---------------------------------------|---------------|
| 4/16/16-41031-6245-6001- - -1100- - - | \$ 193,124.65 |

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 432,652.88

APPROVED

By: Luis Blanco, CTCM , CTPM
 Phone#: (512) 424-7626
 BUYER